Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final bill Date.....20.....

Division: Yelahanka Project Division,
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.....

Name of Work:. Improvements to roads and drains at Someswara Layout, Kalidasa layout, Palanahalli and Surrounding area in Ward No.05 (Jakkur) Byatarayanapura Sub division.

Job Code No: 005-21-000012 P3801

Name of Contractor and Full Address : Santhos Kumar K R

Work Order No: EE (Project)/Ynk Zone/WO/165/2020-21, Dated : 24/12/2020

Certified that the measurements were taken by me on 13/10/21 and recorded in pages 583424-583430 of measurement Book No.10/20-21(5835) and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 13/10/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account within	Cumbuilt	19712600
2) Deduct amount to be held in reserve being.....percent Rs.....	Deduction	197126
3) Deduct amount to be held in Balance	CM	197126
4) Deduct Payment :	CBE	19713
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	CAST	176005
Amount adjusted towards cash advance recovery of	SWST	176005
b) Payments cost store or other materials supplied.	Royalty	526444
Now made recovery of amount creditable to this/other work	Materials	1292419
Amount paid on this bill Cheque/Cash	Net pay	18420181
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.
Witnesses :
1.
2.

Dated.....Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs. RS 19712600/-

RS 18420181/- by Cheque and Rs. 1292419/- by Adjustment

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Accts. Supdg. Project Division B.B.M.P.

Exe. Engineer Project Division B.B.M.P

Executive Engineer

Initials of Officer Making Payment

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Name of Work: Improvements to roads and drains at Someswara Layout,Kalidasa layout, Palanahalli and Surrounding area in Ward No.05 (Jakkur) Byatarayanapura Sub division

ABSTRACT

Sl No	Description of Work	Unit	As per Modified Shedule -B			Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum	1462.54	226.04	330593.11	1460.74	226.04	330184.65 330186.00	1460.74	33018435 330186.00
2	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all	Cum	182.28	5693.00	1037705.04	182.27	5693.00	1037643.18 1037663.00	182.27	103764318 1037663.00
3	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specifications.	tn	23.62	75943.33	1793971.89	23.60	75943.33	1792445.69 1792263.00	23.60	179244569 1792263.00
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of	Cum	384.06	7423.71	2851122.22	383.84	7423.71	2849512.39 2849517.00	383.84	284951239 2849517.00
5	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc	Sqm	1032.90	2453.85	2534581.67	1032.48	2453.85	2533551.05	1032.48	253355105
6	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.	Sqm	35.10	5688.90	199680.39	35.10	5688.90	199680.39	35.10	1996809
	Above 125%	Sqm	64.53	5688.90	367087.65	64.44	5688.90	366592.72	64.44	3665922

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Sl No	Description of Work	Unit	As per Modified Shedule -B			Present Measurement			Up to date	
7	KSRRB M300-14. Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications.	Cum	1393.83	67.14	93581.75	1393.66	67.14	93570.08	1393.66	93570.08
8	KSRRB 300-58. Compaction of original ground by mechanical means including filling in depression occuring during rolling including cost of all labour, HOM complete as per specifications.	Sqm	5575.32	6.68	37243.14	5574.63	6.68	37238.50	5574.63	37238.50
9	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller	Cum	836.30	2094.67	1751768.33	836.19	2094.67	1751549.96	836.19	175154996
10	KSRRB M400-17. Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying	Cum	1254.45	2101.34	2636019.66	1254.29	2101.34	2635691.06	1254.29	263569106
11	KSRRB M500-6. Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications.	Sqm	5575.32	31.16	173726.97	5574.63	31.16	173705.32	5574.63	173705.32
12	KSRRB 500-7. Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM complete as per specifications.	Sqm	5575.32	13.36	74486.28	5574.63	13.36	74476.99	5574.63	74476.99
13	KSRRB M500-17. Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with	Cum	278.77	6728.09	1875562.74	278.73	6728.09	1875328.94	278.73	187532894
14	Providing and laying bituminous concrete 40mm thick with hot mix plant, using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with	Cum	223.01	7914.54	1765043.73	222.99	7914.54	1764823.70	222.99	176482370

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Sl No	Description of Work	Unit	As per Modified Shedule -B			Present Measurement			Up to date	
15	KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface/ Concrete Surface: Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms	Sqm	177.50	477.48	84752.70	177.46	477.48	84733.60 17600594	177.46	84733.60 17600594
	Total				**17606927.25**			**17600728.21**		**17600721.21**
	GST 12%				**2112831.27**		211207	**2112087.39**	211207	**211208739**
	Grand Total				**19719758.52**			**19712815.60** 19712665.0		**19712811.60** 19,712,665.0

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

NEWZEN CONSULTANT Bangalore Consultants

13/10/21

Contractor

Assistant Engineer

Asst. Executive Engineer

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